	Sanitized Copy	Approved for Release 20	10/01/19 : CIA-RDP61-0 ๖เ	0763A000300080076-1			
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08 56 ALLOT LEDGER	FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TUT OBL-REQ	ALLOT-AUTH	UNOBL BAL	
AQUATOME	7-1004-10-001 F	17,647,01	93,582.10	111,229,11		111,229,11R	
•	7-1004-10-001 P	1,425,19 19,072,20 *	7,475.20 101.057.30 *	8,900.39 120,129.50 *	*	8 900 39R 120 129 50R	
	7 100/ 00 01// 5	7,334,58	500.986.89	508,321,47		508,321.47R	25×
COLOR DE COL	7-1004-30-010 F 7-1004-30-010 P	825.41	975.62	1,801.03		1,801.03R	
		8,159.99 *	501,962.51 *	510,122.50 *	*	510,122,50R	
AQUATONE	7-1004-50-001 F	1,927.66	1,927.66R	1 1	*		
		1,927.66 *	1,927.66R*	*	*		
	7-1004-50-006 F	ж.	500.000.00 500.000.00 *	500.000.00 500.000.00 *	*	500 +000 • QOR 500 +000 • OOR	
				, ·,			
	7-1004-50-008 F	*	798.000.00 798.000.00 *	798,000.00 *	*	798,000.00R 798,000.00R	
in the delays are required in 17th delays follows.	7-1004-50-011 F	399,181,19	88,593.75	487,774.94	, , , , , , , , , , , , , , , , , , , 	487,774.94R	
	7-1004-50-011 P	12.24	3,733,99	3,746.23 491,521.17 *	*	3,746.23R 491,521.17R	
		399,193,43 *	92,327.74 *	* ***			,
ŀ	7-1004-50-012 F 7-1004-50-012 P	93,647.17 47,305.87	128,982.14 34,513.57	222,629,31 81,819,44		222,629.31R 81,819.44R	
THE COMMANDES COMMANDES COMMANDES TO	and the second s	140,953.04 *	163,495.71 *	304,448.75 *	*	304,448.75R	
	7-1004-50-013 F	4,062,89	4,062.89R				
	7-1004-50-013 P	4,062.89 *	250.00 3,812.89R*	250.00 250.00 *	*	250.00R 250.00R	
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08-56 ALLOT LEDGER	FY 1955	EXP	UNLIG OUL	TOT OOL	ALLOT	UNOBL DAL
	5-1004-50-001 5-1004-50-002 5-1004-50-003 5-1004-50-006 5-1004-50-006 5-1004-50-008 5-1004-50-008 5-1004-50-009	24,266,97 15,255,270,77 4,670,28 3,872,743,90 1,364,704,38 1,721,175,00 508,496,58	7,244,729,23 1,627,256,10 204,704,38R 275,703,42 4,41R	24,271,77 22,500,000,60 4,670,28 5,500,000,00 1,160,000,00 1,721,175,00 784,200,00	1+000+000+00 22+500+000+00 100+000+00 5+500+000+00 1+160+000+00 1+721+175+00 784+200+00	975,728,23 95,329,72 20,000,00
	3-1004-50-010	800,000.00 23,714,806.16 *	8,944,051.19	800+000-00 32,658,857.35	800,000.00 6 34,106,653.00 *	1,447,795.65
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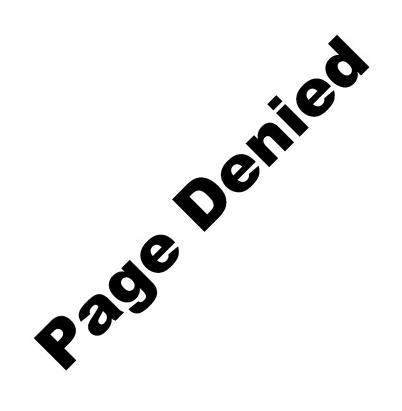
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ALLOT LEDGER	FY 1955	EXP	UNLIQ UBL			

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31/08/56 DESCRIPT							oc .	TOT EXP
076 BALANCE FORWARD YR TO 24086 MAIN ROLL PP09	DATE	887 887	004069		6001 6001	7-100410001 7-100410001	011	864.81 1,528.08 - Qdy → 2,392.89 *
076 BALANCE FORWARD YR TO 24086 STAFF AGENTS PP09	DATE	887 887	004068		6001 6001	7-100410001 7-100410001	012 012	69.77 131.54 201.31 *
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	31/08/	56 DESCRIPT			IC	VOU #	OBL #	GL	ALLOT #	oc.	TOT EXP
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	24086	MAIN ROLL PP09			887	004069		6001	7-100450011	014	1.06 ×
	076 2408 6	BALANCE FORWARD MAIN ROLL PP09	YR TO	DATE	887 887	004069			7-100450011 7-100450011		146.15 292.31 × 438.46 *
100 - 110 100 - 110		MAIN ROLL PP09 25X1	44		887	004069		6001	7-100450011	018	158.50 158.50
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31/08/56 DESCRIPT	IC	VOU #	06L #	GL	ALLOT #	oc	TOT EXP
16086	887	003204	60	100	7-100450011	150	•43 AJ
16086 ROLL 20 21 22 PP08	887	003204	60	001	7-100450011	171	25,673,35 - <i>Q</i> 25,673,35 *
076 BALANCE FORWARD YR TO DATE	887		60	001	7-100450011	179	211.58
076 BALANCE FORWARD YR TO DATE 24086 MAIN ROLL PPU9	887 887	004069	60 60	001	7-100450012 7-100450012	011 011	211.58 399,181.19 4,528.10 12,462.99
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24086 MAIN ROLL PP09	887	004069	60	01	7-100450012	018	71.88 * 820.40 ph
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076 BALANCE FORWARD YR TO DATE 24086 8225 16086	887	004069	60	01	7-100450012 7-100450012	070	14.44/
1971		003204	60	01	7-100450012	070	92.06/ 147.62 *
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16086	887	003204	60	01	7-100450012	150	493.05 A [‡] 493.05 *
16086 ROLL 20 21 22 PP08	887	003204	600	01	7-100450012	171	25.003.13 (k) 25.003.13 * 93.647.17 **
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	21086	CONTR	ACT	NO	SP	1913	INV	7 2	895	003551			6001	5-10045	0002	090	515,306,92	
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